

CAROLINA EMBLEM EM
12065 HIGHWAY 11
CAMPOBELLO, SC 29322
864-468-4963

CAROLINA EMBLEM EM
0031944000297285000271

Date: 02/16/2017 04:45:44 PM

CREDIT CARD SALE

CARD NUMBER: *****0984 K
TRAN AMOUNT: \$796.51
APPROVAL CD: 063602
RECORD #: 000
CLERK ID: CEMBLEM

X _____
(CARDHOLDER'S SIGNATURE)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

#1

Kelly Nunnery

From: Lori Burns - Carolina Emblem Company <lori@carolinaemblem.com>
Sent: Monday, December 19, 2016 2:54 PM
To: Kelly Nunnery
Subject: patch quote

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites
—IT Helpdesk, support.lancastercountysc.net

DATE:**Customer Name:** KELLY NUNNERY

Thank you for your request of quotation.

Patch Name: LANCASTER COUNTY SHERIFFS OFFICE**Item Number:** 328-9**Price:** 500 @ \$1.45 EACH 1000 @ \$1.10 EACH

(Pricing does not include shipping & taxes) QUOTE VALID FOR 30 DAYS



ARTWORK OR SAMPLES CAN ONLY BE PRODUCED ONCE AN ORDER HAS BEEN PLACED. TO PLACE THE ORDER, FILL OUT THIS FORM AND FAX IT TO 864-468-4956

By: LORI BURNS

To place order, please fill out the information below. Please note terms and conditions apply for all order.

Qty Ordered: 500**Purchase Order Number:** _____

Shipping Address: 1520 Pageland Hwy. Lancaster, S.C.
29720

Billing Address: PD Box 908
Lancaster, S.C.
29721

TERMS & CONDITIONS

TRADEMARK USAGE: Customer warrants to Carolina Emblem Co., Inc. that all customer submitted copy or other materials utilized in the production of orders by Carolina Emblem Co., Inc. are copyrighted, trademarked or licensed to Customer for use, reproduction or resale and that any use of the products manufactured or sold by Carolina Emblem Co., Inc. to Customer are in compliance with all applicable laws regarding trademark, copyright, right of privacy, patent, service mark,

Joe Sugar's of St. Pauls
119 W. Broad Street
St. Pauls, NC 28384
(210) 865-5149 or (800) 367-8422
www.joessugars.com

NAME	DATE 7/1/07				
ADDRESS					
PHONE					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
QTY.	DESCRIPTION			AMOUNT	
	1/1/07 3/1/07			2100.00 700.00	
	Plates			67.00	
10.7.110-542-00					
TAX					
RECEIVED BY	TOTAL				
44475	664.00				

Thank You

2

Mr. George W. Hall, 11
19th Street
Astoria, N. Y. 10334
40-885-6149

Merchant Letter III

Sale

first release / 3-81. VISA CREDIT
DISA

1184

卷之三

AEG: ANDREW GIBSON

Entree à la fin

Approved: Online

03/24/17 11:39:10

ENVN. 00000003 APPR. Loc. 056666

Total: \$ 1,064.00

POP 00000000000

卷之三

142 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

✓

05/02/17 Station 82
06:56PM

Credit Card Purchase

Processed 05/02/17 @ 18:56:52
Auth No. 049205
Reference 7901868206-82
Trans ID 18565169563
Card No. Visa #0984
Entry Magual Card Not Present
Total \$2,116.80

X

I agree to pay the above amount
according to the card issuer agreement

107.110.542.00 \$1,285.14

107.117.542.00 \$831.66

117 - 831.66

110 - 1285.14

Front pg of receipt added.

3a.

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217314-1

Card Processing Details

Card Type:	Credit Card
Card Number:	Visa
Expires:	01/19

App 049205, Ref 7901868206-82

Time	Station	Type	Paid By	Ref No.	Amount
6:56PM	82	Payment	Credit Card	7901868206	2,116.80

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/15/17	Invoice	352825-1	Richards, Nick	100.10	100.10	100.10
3/22/17	Invoice	353867-1	Rogers, Lt. Donnie	96.99	96.99	96.99
3/22/17	Invoice	353903-1	Thomas, Andrew <i>Kershaw</i>	96.99	96.99	96.99
3/22/17	Invoice	353911-1	Ramsey, Timothy	38.77	38.77	38.77
3/22/17	Invoice	353918-1	Richards, Nick	65.73	65.73	65.73
3/28/17	Invoice	354890-1	Phillips, Sgt. Wes	48.49	48.49	48.49
3/28/17	Invoice	354891-1	Minors, Chase	96.99	96.99	96.99
3/28/17	Invoice	354892-1	Wells, Earl <i>Kershaw</i>	48.49	48.49	48.49
3/28/17	Invoice	354893-1	Richards, Nick	96.99	96.99	96.99
3/28/17	Invoice	354894-1	Ramsey, Timothy	96.99	96.99	96.99
3/28/17	Invoice	354895-1	Johnson, Shon <i>Kershaw</i>	145.47	145.47	145.47
3/28/17	Invoice	354897-1	Mummert, Jonathan <i>Kershaw</i>	137.49	137.49	137.49
4/13/17	Invoice	357364-1	Wells, Earl <i>Kershaw</i>	88.35	88.35	88.35
4/13/17	Invoice	357370-1	Kimbrell, Michael	132.51	132.51	132.51
4/13/17	Invoice	357375-1	Minors, Chase	88.35	88.35	88.35
4/13/17	Invoice	357376-1	Richards, Nick	88.35	88.35	88.35
4/13/17	Invoice	357382-1	Thomas, Andrew <i>Kershaw</i>	88.35	88.35	88.35
4/13/17	Invoice	357384-1	Phillips, Sgt. Wes	88.35	88.35	88.35
4/13/17	Invoice	357385-1	Rogers, Lt. Donnie	88.35	88.35	88.35
4/13/17	Invoice	357393-1	Cauthen, Shawn	88.35	88.35	88.35
4/13/17	Invoice	357395-1	Ramsey, Timothy	88.35	88.35	88.35
4/13/17	Invoice	357410-1	Johnson, Shon <i>Kershaw</i>	164.91	164.91	164.91
4/28/17	Invoice	359698-1	Ramsey, Timothy	43.09	43.09	43.09

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357393-1	Gauthen, Shawn - P.O. #SUMBILL9 ELB-Z3311N-GREY-15 2 @ 40.90	81.80	6.55	88.35
3/28/17	354895-1	Johnson, Shon - P.O. #SUMBILL9 BLR-8650-11-38 RG 3 @ 44.90	134.70	10.77	145.47
4/13/17	357410-1	Johnson, Shon - P.O. #SUMBILL9 ELB-Z3311N-GREY-17.5 UPS-UPS SHIPPING 3 @ 40.90 1 @ 30.00	152.70	12.21	164.91
		Subtotal	287.40	22.98	310.38
4/13/17	357370-1	Kimrell, Michael - P.O. #SUMBILL9 ELB-Z3311N-GREY-18.5 3 @ 40.90	122.70	9.81	132.51
3/28/17	354891-1	Minors, Chase - P.O. #SUMBILL9 BLR-8650-11-36 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357375-1	Minors, Chase - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/28/17	354897-1	Mummert, Jonathan - P.O. #SUMBILL9 BLR-8650-11-32 RG 1 @ 44.90 UPS-UPS SHIPPING 1 @ 37.50	127.30	10.19	137.49
3/28/17	354890-1	Phillips, Sgt. Wes - P.O. #SUMBILL9 BLR-8650-11-34 RG 1 @ 44.90	44.90	3.58	48.49
4/13/17	357384-1	Phillips, Sgt. Wes - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	126.70	10.14	136.84
3/22/17	353911-1	Ramsey, Timothy - P.O. #SUMBILL9 ELB-K5231-BLACK-M 1 @ 35.90	35.90	2.87	38.77
3/28/17	354894-1	Ramsey, Timothy - P.O. #SUMBILL9 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357396-1	Ramsey, Timothy - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-15.5</u> <u>2 @ 40.90</u>	81.80	6.55	88.35
4/28/17	359698-1	Ramsey, Timothy - P.O. #SUMBILL9 <u>TRU-1185-KHAKI-34.34</u> <u>1 @ 39.90</u>	39.90	3.19	43.09
			<u>Subtotal</u>	<u>247.40</u>	<u>19.80</u>
					<u>267.20</u>
3/15/17	352825-1	Richards, Nick - P.O. #SUMBILL9 <u>ALB-CAMP-STRAW-BLACK-7 1/2</u> <u>1 @ 79.90</u> <u>ALB-HAT COVER-CLEAR-XL</u> <u>1 @ 3.95</u> <u>UPS-UPS SHIPPING</u> <u>1 @ 8.84</u>	92.69	7.41	100.10
3/22/17	353918-1	Richards, Nick - P.O. #SUMBILL9 <u>ALB-3PC STRAP-BLACK-ONE</u> <u>1 @ 6.95</u> <u>ALB-BRIM PRESS-ONE-OSFA</u> <u>1 @ 16.00</u> <u>ALB-HAT ACORN-GOLD-ONE</u> <u>1 @ 6.95</u> <u>UPS-UPS SHIPPING</u> <u>1 @ 30.96</u>	60.86	4.87	65.73
3/28/17	354893-1	Richards, Nick - P.O. #SUMBILL9 <u>BLR-8650-11-34 RG</u> <u>2 @ 44.90</u>	89.80	7.19	96.99
4/13/17	357376-1	Richards, Nick - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16</u> <u>2 @ 40.90</u>	81.80	6.55	88.35
			<u>Subtotal</u>	<u>325.15</u>	<u>26.02</u>
					<u>351.17</u>
3/22/17	353867-1	Rogers, Lt. Donnie - P.O. #SUMBILL9 <u>BLR-8650-11-34 RG</u> <u>2 @ 44.90</u>	89.80	7.19	96.99
4/13/17	357385-1	Rogers, Lt. Donnie - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16</u> <u>2 @ 40.90</u>	81.80	6.55	88.35
			<u>Subtotal</u>	<u>171.60</u>	<u>13.74</u>
					<u>185.34</u>
3/22/17	353903-1	Thomas, Andrew - P.O. #SUMBILL9 <u>BLR-8650-11-37 RG</u> <u>2 @ 44.90</u>	89.80	7.19	96.99
4/13/17	357382-1	Thomas, Andrew - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16.5</u> <u>2 @ 40.90</u>	81.80	6.55	88.35

117

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
			Subtotal	13.74	185.34
3/28/17	354892-1	Wells, Earl - P.O. #SUMBILL9 BLR-8650-11-36 RG 1 @ 44.90	44.90	3.59	48.49
4/13/17	357364-1	Wells, Earl - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
			Subtotal	10.14	136.84

Balance due upon receipt

Sub Total	Tax	Total
1,959.95	156.85	2,116.80

120 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:01PM

Station 82

Credit Card Purchase

Processed 05/02/17 @ 19:01:43
Auth No. 022424
Reference 7901868496-82
Trans ID 19014269565
Card No. Visa *0984
Entry Manual Card Not Present
Total \$2,566.99

X

I agree to pay the above amount
according to the card issuer agreement

10-1-110-542-00

alotted 5-11-2017

Added receipt.

D1 uniform Order

3b.

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217315-1

Card Processing Details

Card Type Credit Card
 Card Number Visa
 Expires 01/19

App: 022424, Ref: 7901868496-82

Time	Station	Type	Paid By	Ref No.	Amount	
7:01PM	82	Payment	Credit Card	7901868496	2,566.99	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/22/17	Invoice	353898-1	Campbell, Sgt. Charles	48.49	48.49	48.49
3/29/17	Invoice	354878-1	Campbell, Sgt. Charles	132.51	132.51	132.51
3/22/17	Invoice	353904-1	Cope, David	96.99	96.99	96.99
3/28/17	Invoice	354879-1	Cope, David	43.09	43.09	43.09
3/28/17	Invoice	354889-1	Cope, David	88.35	88.35	88.35
3/22/17	Invoice	353876-1	Dimarco, Sgt. Joe	96.99	96.99	96.99
3/28/17	Invoice	354877-1	Dimarco, Sgt. Joe	127.11	127.11	127.11
4/28/17	Invoice	359691-1	Dimarco, Sgt. Joe	43.09	43.09	43.09
3/22/17	Invoice	353884-1	Edwards, Sgt. Joey	96.99	96.99	96.99
3/28/17	Invoice	354875-1	Edwards, Sgt. Joey	130.89	130.89	130.89
4/28/17	Invoice	359690-1	Edwards, Sgt. Joey	43.09	43.09	43.09
3/22/17	Invoice	353890-1	Garrison, William	96.99	96.99	96.99
3/28/17	Invoice	354873-1	Garrison, William	127.11	127.11	127.11
3/22/17	Invoice	359689-1	Garrison, William	43.09	43.09	43.09
3/22/17	Invoice	353908-1	Graffam, Sgt. Caleb	96.99	96.99	96.99
3/28/17	Invoice	354866-1	Graffam, Sgt. Caleb	88.35	88.35	88.35
3/22/17	Invoice	353895-1	Harper, William	48.49	48.49	48.49
3/28/17	Invoice	354880-1	Harper, William	88.35	88.35	88.35
3/22/17	Invoice	353912-1	Kramer, Sarah	38.77	38.77	38.77
4/28/17	Invoice	359244-1	Kramer, Sarah	88.35	88.35	88.35
3/28/17	Invoice	354870-1	McKinnon, Charles	183.17	183.17	183.17
3/22/17	Invoice	353886-1	McNeal, Jeremy	96.99	96.99	96.99
3/28/17	Invoice	354876-1	McNeal, Jeremy	170.21	170.21	170.21
3/22/17	Invoice	353892-1	Trimble, Lt. Colle	96.99	96.99	96.99
3/28/17	Invoice	354865-1	Trimble, Lt. Colle	88.35	88.35	88.35
3/22/17	Invoice	353885-1	Vinesett, Nick	96.99	96.99	96.99
3/28/17	Invoice	354867-1	Vinesett, Nick	38.77	38.77	38.77
4/28/17	Invoice	359243-1	Vinesett, Nick	88.35	88.35	88.35
4/28/17	Invoice	359686-1	Vinesett, Nick	43.09	43.09	43.09

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/22/17	353898-1	Campbell, Sgt. Charles - P.O. #SUMBILL7 BLR-8650-11-32 RG 1 @ 44.90	44.90	3.59	48.49
3/28/17	354878-1	Campbell, Sgt. Charles - P.O. #SUMBILL7 ELB-Z3311N-GREY-15.5 3 @ 40.90	122.70	9.81	132.51
		Subtotal	167.60	13.40	181.00
3/22/17	353904-1	Cope, David - P.O. #SUMBILL7 BLR-8650-11-35 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354879-1	Cope, David - P.O. #SUMBILL7 TRU-1185-KHAKI-36 30 1 @ 39.90	39.90	3.19	43.09
3/28/17	354889-1	Cope, David - P.O. #SUMBILL7 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
		Subtotal	211.50	16.93	228.43
3/22/17	353876-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354877-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 ELB-Z3311N-GREY-17.5 ELB-K5231-BLACK-XL 2 @ 40.90 1 @ 35.90	117.70	9.41	127.11
4/28/17	359691-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 TRU-1185-KHAKI-38 32 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.79	267.19
3/22/17	353884-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 BLR-8650-11-42 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354875-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 ELB-Z3311N-GREY-18 ELB-K5231-BLACK-2XL 2 @ 40.90 1 @ 39.40	121.20	9.69	130.89
4/28/17	359690-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 TRU-1185-KHAKI-42 32 1 @ 39.90	39.90	3.19	43.09

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
		Subtotal	250.90	20.07	270.97
3/22/17	353890-1	Garrison, William - P.O. #SUMBILL7 <u>BLR-8650-11-34 RG</u> <u>2 @ 44.90</u>	89.80	7.19	96.99
3/28/17	354873-1	Garrison, William - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-16</u> <u>ELB-K5231-BLACK-L</u> <u>2 @ 40.90</u> <u>1 @ 35.90</u>	117.70	9.41	127.11
4/28/17	359689-1	Garrison, William - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-34 34</u> <u>1 @ 39.90</u>	39.90	3.19	43.09
		Subtotal	247.40	19.79	267.19
3/22/17	353908-1	Graffam, Sgt. Caleb - P.O. #SUMBILL7 <u>BLR-8650-11-34 RG</u> <u>2 @ 44.90</u>	89.80	7.19	96.99
3/28/17	354866-1	Graffam, Sgt. Caleb - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-15.5</u> <u>2 @ 40.90</u>	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353895-1	Harper, William - P.O. #SUMBILL7 <u>BLR-8650-11-30 RG</u> <u>1 @ 44.90</u>	44.90	3.59	48.49
3/28/17	354880-1	Harper, William - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-14.5</u> <u>2 @ 40.90</u>	81.80	6.55	88.35
		Subtotal	126.70	10.14	136.84
3/22/17	353912-1	Kramer, Sarah - P.O. #SUMBILL7 <u>ELB-K5231-BLACK-XS</u> <u>1 @ 35.90</u>	35.90	2.87	38.77
4/26/17	359244-1	Kramer, Sarah - P.O. #SUMBILL7 <u>ELB-9811LCN-GRAY-30</u> <u>2 @ 40.90</u>	81.80	6.55	88.35
		Subtotal	117.70	9.42	127.12

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/28/17	354870-1	McKinnon, Charles - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-19</u> <u>TRU-1185-KHAKI-44 37</u> <u>ELB-K5231-BLACK-3XL</u>	169.60 2 @ 40.90 1 @ 44.90 1 @ 42.90	13.57	183.17
3/22/17	353886-1	McNeal, Jeremy - P.O. #SUMBILL7 <u>BLR-8650-11-33 RG</u>	89.80 2 @ 44.90	7.19	96.99
3/28/17	354876-1	McNeal, Jeremy - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-15</u> <u>TRU-1185-KHAKI-32 32</u> <u>ELB-K5231-BLACK-M</u>	157.60 2 @ 40.90 1 @ 39.90 1 @ 35.90	12.61	170.21
			Subtotal	19.80	267.20
3/22/17	353892-1	Trimball, Lt. Colie - P.O. #SUMBILL7 <u>BLR-8650-11-34 RG</u>	89.80 2 @ 44.90	7.19	96.99
3/28/17	354865-1	Trimball, Lt. Colie - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-16</u>	81.80 2 @ 40.90	6.55	88.35
			Subtotal	13.74	185.34
3/22/17	353885-1	Vinesett, Nick - P.O. #SUMBILL7 <u>BLR-8650-11-38 RG</u>	89.80 2 @ 44.90	7.19	96.99
3/28/17	354867-1	Vinesett, Nick - P.O. #SUMBILL7 <u>ELB-K5231-BLACK-XL</u>	35.90 1 @ 35.90	2.87	38.77
4/26/17	359243-1	Vinesett, Nick - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-18</u>	81.80 2 @ 40.90	6.55	88.35
4/28/17	359686-1	Vinesett, Nick - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-38 32</u>	39.90 1 @ 39.90	3.19	43.09
			Subtotal	19.80	267.20

Balance due upon receipt

Sub Total	Tax	Total
2,376.80	190.19	2,566.99

1000 BROADWAY GREEN ROAD
Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:06PM

Station 82

10.7.110.542.00

Credit Card Purchase

Processed 05/02/17 @ 19:06:20
Auth No. 003719
Reference 7901868773-82
Trans ID 19061869567
Card No. Visa *0984
Entry Manual Card Not Present
Total \$2,011.59

X

I agree to pay the above amount
according to the card issuer agreement

3C.

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217316-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19

App 003719, Ref 7901868773-82

Time	Station	Type	Paid By	Ref No.	Amount	
7:06PM	82	Payment	Credit Card	7901868773	2,011.59	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/13/17	Invoice	357377-1	Aldridge, Kerry	88.35	88.35	88.35
4/28/17	Invoice	359695-1	Aldridge, Kerry	43.09	43.09	43.09
4/13/17	Invoice	357401-1	Boyd, Matt	132.51	132.51	132.51
3/28/17	Invoice	354881-1	Collins, Christopher	96.99	96.99	96.99
4/13/17	Invoice	357363-1	Collins, Christopher	88.35	88.35	88.35
3/16/17	Invoice	352828-1	Faile, Brad	7.51	7.51	7.51
4/13/17	Invoice	357398-1	Faile, Brad	88.35	88.35	88.35
3/28/17	Invoice	354888-1	Fayall, Kiera	96.99	96.99	96.99
4/13/17	Invoice	357371-1	Fayall, Kiera	88.35	88.35	88.35
3/22/17	Invoice	353916-1	Kelley, Ken	38.77	38.77	38.77
4/13/17	Invoice	357366-1	Kelley, Ken	88.35	88.35	88.35
3/22/17	Invoice	353914-1	Leaphart, Jason	38.77	38.77	38.77
3/28/17	Invoice	354883-1	Leaphart, Jason	96.99	96.99	96.99
4/13/17	Invoice	357378-1	Leaphart, Jason	88.35	88.35	88.35
3/22/17	Invoice	353913-1	Lear, Jeremy	38.77	38.77	38.77
4/13/17	Invoice	357369-1	Lear, Jeremy	88.35	88.35	88.35
3/22/17	Invoice	353917-1	Leonard, Sean	21.55	21.55	21.55
4/13/17	Invoice	357368-1	Leonard, Sean	88.35	88.35	88.35
3/28/17	Invoice	354886-1	Lucas, Tim	96.99	96.99	96.99
4/13/17	Invoice	357372-1	Lucas, Tim	88.35	88.35	88.35
3/28/17	Invoice	354884-1	Smith, DeQuincey	48.49	48.49	48.49
4/13/17	Invoice	357379-1	Smith, DeQuincey	88.35	88.35	88.35
3/28/17	Invoice	354882-1	Thompson, Cassie	96.99	96.99	96.99
4/13/17	Invoice	357381-1	Thompson, Cassie	88.35	88.35	88.35
3/22/17	Invoice	353873-1	Wilson, Jarrell	48.49	48.49	48.49
3/28/17	Invoice	354887-1	Wilson, Jarrell	48.49	48.49	48.49
4/13/17	Invoice	357406-1	Wilson, Jarrell	88.35	88.35	88.35

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357377-1	Aldridge, Kerry - P.O. #SUMBILL8 ELB-Z3311N-GREY-18 2 @ 40.90	81.80	6.55	88.35
4/28/17	359695-1	Aldridge, Kerry - P.O. #SUMBILL8 TRU-1185-KHAKI-42 32 1 @ 39.90	39.90	3.19	43.09
		Subtotal	121.70	9.74	131.44
4/13/17	357401-1	Boyd, Matt - P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5 3 @ 40.90	122.70	9.81	132.51
3/28/17	354881-1	Collins, Christopher - P.O. #SUMBILL8 BLR-8650-11-40 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357363-1	Collins, Christopher - P.O. #SUMBILL8 ELB-Z3311N-GREY-17 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/15/17	352828-1	Faile, Brad - P.O. #SUMBILL8 SBR-90117-BLACK-3.0"X20" 1 @ 6.95	6.95	0.56	7.51
4/13/17	357398-1	Faile, Brad - P.O. #SUMBILL8 ELB-Z3311N-GREY-17.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	88.75	7.11	95.86
3/28/17	354888-1	Fayall, Kiera - P.O. #SUMBILL8 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357371-1	Fayall, Kiera - P.O. #SUMBILL8 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353916-1	Kelley, Ken - P.O. #SUMBILL8 ELB-K5231-BLACK-L 1 @ 35.90	35.90	2.87	38.77
4/13/17	357366-1	Kelley, Ken - P.O. #SUMBILL8 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
			Subtotal	117.70	9.42
					127.12
3/22/17	353914-1	Leaphart, Jason - P.O. #SUMBILL8 ELB-K5231-BLACK-M 1 @ 35.90	35.90	2.87	38.77
3/28/17	354883-1	Leaphart, Jason - P.O. #SUMBILL8 BLR-8650-11-33 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357378-1	Leaphart, Jason - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
			Subtotal	207.50	16.61
					224.11
3/22/17	353913-1	Lear, Jeremy - P.O. #SUMBILL8 ELB-K5231-BLACK-L 1 @ 35.90	35.90	2.87	38.77
4/13/17	357369-1	Lear, Jeremy - P.O. #SUMBILL8 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
			Subtotal	117.70	9.42
					127.12
3/22/17	353917-1	Leonard, Sean - P.O. #SUMBILL8 TRU-4093-TAN-L 1 @ 19.95	19.95	1.60	21.55
4/13/17	357368-1	Leonard, Sean - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
			Subtotal	101.75	8.15
					109.90
3/28/17	354886-1	Lucas, Tim - P.O. #SUMBILL8 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357372-1	Lucas, Tim - P.O. #SUMBILL8 ELB-Z3311N-GREY-17 2 @ 40.90	81.80	6.55	88.35
			Subtotal	171.60	13.74
					185.34
3/28/17	354884-1	Smith, DeQuincey - P.O. #SUMBILL8 BLR-8650-11-40 RG 1 @ 44.90	44.90	3.59	48.49

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357379-1	Smith, DeQuincey -P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5 2 @ 40.90	81.80	6.55	88.35
			Subtotal	126.70	10.14
					136.84
3/28/17	354882-1	Thompson, Cassie -P.O. #SUMBILL8 BLR-8650W-11-14 2 @ 44.90	89.80	7.19	96.99
4/13/17	357381-1	Thompson, Cassie -P.O. #SUMBILL8 ELB-9811LCN-GRAY-42 2 @ 40.90	81.80	6.55	88.35
			Subtotal	171.60	13.74
					185.34
3/22/17	353873-1	Wilson, Jarrell -P.O. #SUMBILL8 BLR-8650-11-34 RG 1 @ 44.90	44.90	3.59	48.49
3/28/17	354887-1	Wilson, Jarrell -P.O. #SUMBILL8 BLR-8650-11-34 RG 1 @ 44.90	44.90	3.59	48.49
4/13/17	357406-1	Wilson, Jarrell -P.O. #SUMBILL8 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
			Subtotal	171.60	13.73
					185.33

Balance due upon receipt

Sub Total	Tax	Total
1,862.50	149.09	2,011.59

120 Mountain Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:09PM

Station 82

Credit Card Purchase

Processed 05/02/17 @ 19:09:09
Auth No. 051938
Reference 7901868942-82
Trans ID 19090769569
Card No. Visa *0984
Entry Manual Card Not Present
Total \$374.93

107-110-542-00
Updated 5/11/17

Added receipt

X

I agree to pay the above amount
according to the card issuer agreement.

3d.

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217317-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa
Expires	01/19

App 051938, Ref 7901868942-82

Time		Type		Paid By		Amount
7:08PM		Payment		Credit Card		7901868942 374.93
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/28/17	Invoice	359700-1	Bunch, Dewayne	110.90	110.90	110.90
4/28/17	Invoice	359702-1	Lancaster County Sheriff's Office	27.97	27.97	27.97
4/28/17	Invoice	359685-1	Mackay, Harry	96.99	96.99	96.99
4/28/17	Invoice	359699-1	Snoddy, Matthew	140.07	139.07	139.07



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359700-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacoso.net

Account No. 74716-1

Clerk	Time		Station	PO Number	Ship Via	Order Ref No.	
E Scott Parks	2:59PM		93	E4/28YP	Mall	356278-1	
Item	Description			Qty	Ship	Price	Extended
01438630 D	BLR-8630-11-38 RG * 4-Pocket Polyester Pant Inseam: 31"			2	2	44.90 c	89.80
.01186929	UPS-UPS SHIPPING * UPS SHIPPING (-not inc) Total Qty			1~	1~	12.89	12.89
					2	2	

Notes

4-28-17 - 1Z8R60F30351095563

Payments

Paid	Credit Card	Date	5/02/17	Amount	110.90
Visa *	Approval 051938	Ref No	7901868942-82		

Store Charge/Credit

Sales Tax Summary	
Tax 6.00%	6.16
Tax 2.00%	2.05

Freight	0.00
Sub Total	102.69
Tax	8.21
Total	110.90
Received	110.90
Balance	0.00

You Saved 10.18

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359702-1



Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:00PM	93	E4/28YP	Mail		357530-1
Item	Description			Qty	Ship	Price
01066720 D	BLK-J1-GD/PL-BLACK INK * 2 1/2" X 1/2" Name Bar	C. THOMPSON	Gold Polished, Black Block Letters, Clutch Back	1	1	12.95 c 12.95
01066720 D	BLK-J1-GD/PL-BLACK INK * 2 1/2" X 1/2" Name Bar	W. PHILLIPS	Gold Polished, Black Block Letters, Safety Pin Attachment	1	1	12.95 c 12.95
			Total Qty	2	2	

Notes

4-28-17

Payments

Paid	Credit Card	Date	5/02/17	Amount	27.97
Visa	*	Approval 051938	Ref No 7901868942-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 1.55	0.00
	Tax 2.00% 0.52	Sub Total 25.90
You Saved 0.70		Tax 2.07
		Total 27.97
		Received 27.97
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979.
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359685-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Harry Mackay
knunnery@lacoso.net

Account No. 74714-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:38PM	93	E4/28YP	Mail		356274-1
Item	Description			Qty	Ship	Price
01438630 D BLR-8650-11-38 RG * 4-Pocket Polyester Pant Inseam: 32"				2	2	44.90 C 89.80

Notes

4-28-17

Payments:

Paid Credit Card
Visa Approval 051938 Ref No 7901868942-82

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 10.18		Received	96.99
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359699-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy

Account No. 74715-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:58PM	93	E4/28YP	Mail		356275-1
Item	Description			Qty	Ship	Price
01438632 D BLR-8650-11-40 RG * 4-Pocket Polyester Pant Inseam: 35"				2	2	44.90 c 89.80
01393211 D TRU-1185-KHAKI-40-37 * 24-7 Mens Classic Pants ETA Early/Mid May Inseam: 35"				1	1	39.90 c 39.90
			Total Qty	3	3	

Notes

4-28-17

Payments

Paid	Transfer	Date	4/28/17	Amount	1.00
Paid	Credit Card	Date	5/02/17	Amount	139.07
Visa Approval 051938 Ref No 7901868942-82					

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 7.78	0.00
	Tax 2.00% 2.59	Sub Total 129.70
You Saved 21.23		Tax 10.37
		Total 140.07
		Received 140.07
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

NO.

NICHOLS STORE
1980 MOUNT HOLY RD.
ROCK HILL, SC 29730

10/23/2017 CREDIT CARD 12:04:27 OUR

VISA SALE

Card #	XXXXXXXXXX0913	12:01:21 PM
Network:	VISA	
Chip Card:	VISA CREDIT	0
AID:	A00000000031010	1439.28
ATC:	0005	1439.28
TC:	2A378A3B8AE998	86.36
SEQ #:	5	14.39
Batch #:	655	1540.03
INVOICE:	5	
Approval Code:	079130	
Entry Method:	Chip Read	rd
Mode:	Issuer - PIN Verified	0 - 00
Tax Amount:	\$0.00	
Dist Code:		

SALE AMOUNT

\$1540.03

DISCONTINUED

CUSTOM COPY

14
14
14
guns

4

Give away's
Take out of
(Donations)

Yefi Cops &
Cida for
Gise Amad's

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:42PM

Credit Card Purchase

Processed 01/24/18 @ 17:42:38
Auth No. 028359
Reference 7928563750-82
Trans ID 17423699930
Card No. Visa *0913
Entry Manual Card Not Present
Total \$2,915.19

X

I agree to pay the above amount
according to the card issuer agreement

5A

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	1/24/18	233877-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 028359, Ref 7928563750-82

Time	Station	Type		Ref No.	Amount	
5:42PM	82	Payment		7928563750	2,915.19	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/08/18	Invoice	403992-1	Horton, Shavar	99.15	99.15	99.15
1/10/18	Invoice	404562-1	Lancaster County Sheriff's Office	2,088.12	2,088.12	2,088.12
1/12/18	Invoice	405046-1	Snoddy, Matthew	75.06	75.06	75.06
1/12/18	Invoice	405050-1	Horton, Shavar	178.85	178.85	178.85
1/18/18	Invoice	405797-1	Lancaster County Sheriff's Office	104.65	104.65	104.65
1/18/18	Invoice	405798-1	Pressley, Marcus	104.65	104.65	104.65
1/18/18	Invoice	405799-1	Gaskin, Jeff	118.42	118.42	118.42
1/18/18	Invoice	405807-1	Rogers, Lt. Donnie	2.16	2.16	2.16
1/23/18	Invoice	406432-1	Lancaster County Sheriff's Office	13.99	13.99	13.99
1/23/18	Invoice	406434-1	Alley, Abigail	13.99	13.99	13.99
1/23/18	Invoice	406435-1	Belk, David	43.09	43.09	43.09
1/23/18	Invoice	406436-1	Pressley, Marcus	13.99	13.99	13.99
1/23/18	Invoice	406437-1	Rollings, Duane	59.07	59.07	59.07



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/08/18	403992-1

SHIPPING

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:50AM		93	NEWHIRE-RUSH	Web-Free		402072-1
Item	Description			Qty	Ship	Price	Extended
01956937 D ELB-311N-GREY-18 367 * Grey * Textrop2 Ls Shirt				2	2	45.90 c	91.80
	[ETA 1/20] @ELB add zipper						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 D ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	2	0.00 c	0.00
	Total Qty			4	4		
Items Remaining on Order No. 402072-1							
01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket				1	0	96.90 c	
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
Left Chest (HEA) : 00029-SHERIFF							

Notes

1-8-18 - 1Z8R60F30351078751

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.51	0.00
	Tax 2.00% 1.84	91.80
		Sub Total
		7.35
		Total 99.15
You Saved 20.20		Received 0.00
		Balance 99.15

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/10/18	404562-1

IN ~~attu½~~

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Katie M.	8:29AM	84		Mail		398691-1
Item	Description			Qty	Ship	Price
02053043 D SW-S595-0007 * Lancaster Co Deputy Sc				20	20	76.50 c 1,530.00
02053045 D SW-S595-0008 * Lancaster Co Invest Sc				5	5	76.50 c 382.50
			Total Qty	25	25	

Store Charge/Credit	Sales Tax Summary	Freight 20.94
	Tax 6.00% 116.01	Sub Total 1,933.44
	Tax 2.00% 38.67	Tax 154.68
		Total 2,088.12
You Saved 237.50		Received 0.00
		Balance 2,088.12

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/12/18	405046-1

ISUaltu

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy
knunnery@lacoso.net

Account No. 74715-1

Clerk	Time		Station	PO Number	Ship Via	Order Ref No.	
E Scott Parks	2:37PM		93		Mail	397319-1	
Item	Description			Qty	Ship	Price	Extended
02053026 D SW-M371-0001 * Lancaster Co Deputy Sb				1	1	69.50 c	69.50

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.17	Sub Total	69.50
	Tax 2.00% 1.39	Tax	5.56
		Total	75.06
You Saved 8.00		Received	0.00
		Balance	75.06

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/12/18	405050-1

ISSaltuE

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	
E Scott Parks	2:39PM		93	NEWHIRE-RUSH	Web-Free	402072-1	
Item	Description			Qty	Ship	Price	Extended
01393205 D TRU-1185-KHAKI-38 32 * Khaki * 24-7 Mens Classic Pants				1	1	39.90 c	39.90
01249557 D ELB-K5231-BLACK-XL * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA): 00029 Sheriff				1	1	35.90 c	35.90
01438630 D BLR-8650-11-38 RG * Black * 4-Pocket Polyester Pant Inseam Length: 32				2	2	44.90 c	89.80
		Total Qty		4	4		

Items Remaining on Order No. 402072-1

01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00029-SHERIFF	1	0	96.90 c
--	---	---	---------

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 9.94	Sub Total	165.60
	Tax 2.00% 3.31	Tax	13.25
		Total	178.85
You Saved 28.33		Received	0.00
		Balance	178.85

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405797-1

178allux e

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:19PM		93	James Kirk	Free Mail		402706-1
Item	Description			Qty	Ship	Price	Extended
01429386 D	BLR-4660-11-XL TL * Black * Softshell Fleece Jacket			1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA) :	00029-SHERIFF					

Notes

James Kirk - 1-18-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.81	0.00
	Tax 2.00% 1.94	96.90
		Tax 7.75
		Total 104.65
You Saved 43.09		Received 0.00
		Balance 104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405798-1

ε LZnallu ε

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marcus Pressley
knunnery@lacoso.net

Account No. 76978-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:21PM	93		Mail		403302-1
Item	Description			Qty	Ship	Price
01418669 D	BLR-4660-11-M RG * Black * Softshell Fleece Jacket			1	1	96.90 c 96.90
	***** Both Sleeves (ALT)					
	000487 (LCSO emblem)					
	Left Chest (HEA):	00032-DPT				

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.81	0.00
	Tax 2.00% 1.94	96.90
		7.75
		Total 104.65
You Saved 43.09		Received 0.00
		Balance 104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405799-1

ε I ZealtuY ε

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Jeff Gaskin
knunnery@lacoso.net

Account No. 1014-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:22PM		93		Mail		403351-1
Item	Description			Qty	Ship	Price	Extended
01392979 D BLR-4660-11-L RG * Black * Softshell Fleece Jacket				1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
01186929	Left Chest (HEA) :	00032-DPT					
	UPS-UPS SHIPPING * Ups Shipping			1~	1~	12.75	12.75
	(~not inc) Total Qty			1	1		

Notes

1-18-18 - 1Z8R60F30351701371

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 6.58	0.00
	Tax 2.00% 2.19	109.65
		8.77
		Total 118.42
You Saved 43.09		Received 0.00
		Balance 118.42

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405807-1

ALL (altu e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Lt. Donnie Rogers
knunnery@lacoso.net

Account No. 463-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:32PM		93		Mail		404319-1
Item	Description			Qty	Ship	Price	Extended
01516545 D ALT-Patch- Sew 2 * Sew 2 Patches				1	1	2.00	2.00
	Sew Dept. Emblem (#000487 - Lancaster Cty SO) Both						
	Sleeves						
	Elbeco Textrop LS Shirt - Gray - #311N - Size 15.5 x 34						

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight 0.00
	Tax 6.00% 0.12	Sub Total 2.00
	Tax 2.00% 0.04	Tax 0.16
		Total 2.16
		Received 0.00
		Balance 2.16

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406432-1

LaMotte

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:58PM		93	A.Boyd/A. Plyer	Web-Free		402071-1
Item	Description			Qty	Ship	Price	Extended
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar							
	Name: A. BOYD						
Gold Polished, Black Block Letters, Clutch Back Attachments							
	Name: A. BOYD						
Items Remaining on Order No. 402071-1							
01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket				1	0	96.90	c
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA): 00029-SHERIFF							

Notes

Namplate belongs to Recruit Amber Boyd and the XL Jacket with this order will go to Dep. Andrew Plyer. - 1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
		Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406434-1

LaCalla

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abigail Alley

Account No. 82377-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	Name: A. ALLEY Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 0.78	0.00
	Tax 2.00% 0.26	Sub Total 12.95
You Saved 0.65		Tax 1.04
		Total 13.99
		Received 0.00
		Balance 13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSOSC



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406435-1

LaJalton

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

David Belk
knunnery@lacoso.net

Account No. 73878-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:59PM		93		Mail		402742-1
Item	Description			Qty	Ship	Price	Extended
01393203 D	TRU-1185-KHAKI-36UU * Khaki * 24-7 Mens Classic Pants Inseam Length:			1	1	39.90 c	39.90

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary

Tax 6.00%	2.39
Tax 2.00%	0.80

Freight	0.00
Sub Total	39.90
Tax	3.19
Total	43.09
Received	0.00
Balance	43.09

You Saved 11.05

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406436-1

© 1998-2018

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 76978-1

Marcus Pressley
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:00PM		93	M PRESSLEY	Free Mail		403184-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	Name: M. PRESSLEY Gold Polished, Black Block Letters, Clutch Back Attachments						
	Name: M. PRESSLEY						

Notes

Replacement nameplate for M. PRESSLEY, as his is broken - 1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
		Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406437-1

6 1/2 1/2 1/2 1/2

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Duane Rollings
knunnery@lacoso.net

Account No. 75861-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:00PM		93		Mail		403656-1
Item	Description			Qty	Ship	Price	Extended
01393223 D	TRU-1185-KHAKI-52UU * Khaki * 24-7 Mens Classic Pants Inseam Length: 34			1	1	44.90 c	44.90
01186929	UPS-UPS SHIPPING * Ups Shipping (~not inc) Total Qty			1~	1~	9.80	9.80
					1	1	

Notes

1-23-18 - 1Z8R60F30349535994

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 3.28	Sub Total	54.70
	Tax 2.00% 1.09	Tax	4.37
		Total	59.07
You Saved 9.05		Received	0.00
		Balance	59.07

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:43PM

Credit Card Purchase

Processed 01/24/18 @ 17:43:16
Auth No. 083070
Reference 7928563790-82
Trans ID 17431599932
Card No. Visa *0913
Entry Manual Card Not Present
Total \$75.06

X _____

I agree to pay the above amount
according to the card issuer agreement

5B

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

District 2 Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77612-1	1/24/18	233878-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 083070, Ref 7928563790-82	

Time	Station	Type	Paid By	Ref No.	Amount	
5:42PM	82	Payment	Credit Card	7928563790	75.06	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/12/18	Invoice	405048-1	Frost, Morgan	75.06	75.06	75.06



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77612-1	1/12/18	405048-1

ISQuale

Bill To

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Morgan Frost
knunnery@lacoso.net

Account No. 1013-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	
E Scott Parks	2:37PM		93		Mail		399250-1
Item	Description			Qty	Ship	Price	Extended
02053026 D SW-M371-0001 * Lancaster Co Deputy Sb				1	1	69.50 c	69.50

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.17	Sub Total	69.50
	Tax 2.00% 1.39	Tax	5.56
		Total	75.06
You Saved 8.00		Received	0.00
		Balance	75.06

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:43PM

Credit Card Purchase

Processed 01/24/18 @ 17:43:49
Auth No. 096780
Reference 7928563822-82
Trans ID 17434799935
Card No. Visa *0913
Entry Manual Card Not Present
Total \$99.15

X _____

I agree to pay the above amount
according to the card issuer agreement

5C

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

District 3 Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77615-1	1/24/18	233879-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 096780, Ref 7928563822-82	

Time	Station	Type	Paid By	Ref No.	Amount	
5:43PM	82	Payment	Credit Card	7928563822	99.15	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/08/18	Invoice	404236-1	Johnson, Shon	99.15	99.15	99.15



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77615-1	1/08/18	404236-1

IK tall D e

Bill To

District 3 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shon Johnson
knunnery@lacoso.net

Account No. 73961-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:22PM		93		Mail		399323-1
Item	Description			Qty	Ship	Price	Extended
01956936 D	ELB-311N-GREY-175	367	Grey	Textrop2 Ls Shirt	2	2	45.90 c 91.80
	[ETA 12/30] Zipper in Shirt. "To be done by Elbeco"						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 D	ELB-ADDZIPPER-N/A-N/A	N/A	N/A	Add Zipper	2	2	0.00 c 0.00
				Total Qty	4	4	

Notes

1-8-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.51	Sub Total	91.80
	Tax 2.00% 1.84	Tax	7.35
		Total	99.15
		Received	0.00
You Saved 20.20		Balance	99.15

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18
05:44PM

Station 82

Credit Card Purchase

Processed 01/24/18 @ 17:44:24
Auth No. 044351
Reference 7928563857-82
Trans ID 17442299938
Card No. Visa *0913
Entry Manual Card Not Present
Total \$1,118.31

X _____
I agree to pay the above amount
according to the card issuer agreement

5d

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

New Hires/Training Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77616-1	1/24/18	233880-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 044351, Ref 7928563857-82

Time	Station	Type	Paid By	Ref No.	Amount
5:44PM	82	Payment	Credit Card	7928563857	1,118.31

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/12/18	Invoice	405051-1	Dean, Thomas	96.99	96.99	96.99
1/12/18	Invoice	405052-1	Fisher, Wyatt	96.99	96.99	96.99
1/12/18	Invoice	405053-1	Horton, Shavar	96.99	96.99	96.99
1/12/18	Invoice	405054-1	Krenzien, Richard	96.99	96.99	96.99
1/12/18	Invoice	405055-1	Alley, Abby	96.99	96.99	96.99
1/12/18	Invoice	405056-1	Arbelo, Marina	96.99	96.99	96.99
1/18/18	Invoice	405800-1	Dean, Thomas	86.19	86.19	86.19
1/18/18	Invoice	405801-1	Fisher, Wyatt	81.87	81.87	81.87
1/18/18	Invoice	405802-1	Horton, Shavar	81.87	81.87	81.87
1/18/18	Invoice	405803-1	Krenzien, Richard	81.87	81.87	81.87
1/18/18	Invoice	405804-1	Alley, Abby	38.77	38.77	38.77
1/18/18	Invoice	405805-1	Arbelo, Marina	38.77	38.77	38.77
1/23/18	Invoice	406438-1	Alley, Abby	43.09	43.09	43.09
1/23/18	Invoice	406439-1	Horton, Shavar	13.99	13.99	13.99
1/23/18	Invoice	406440-1	Arbelo, Marina	13.99	13.99	13.99
1/23/18	Invoice	406441-1	Alley, Abby	13.99	13.99	13.99
1/23/18	Invoice	406442-1	Krenzien, Richard	13.99	13.99	13.99
1/23/18	Invoice	406443-1	Fisher, Wyatt	13.99	13.99	13.99
1/23/18	Invoice	406446-1	Dean, Thomas	13.99	13.99	13.99



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405051-1

© 1ST Attn

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Thomas Dean
knunnery@lacoso.net

Account No. 85398-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:40PM		93	NEWHIRE	Mail		403982-1
Item	Description			Qty	Ship	Price	Extended
01438627 D BLR-8650-11-36 RG * Black * 4-Pocket Polyester Pant Inseam Length: 33				2	2	44.90 c	89.80
01956935 SW ELB-311N-GREY-17 867 * Grey * Textrop2 Ls Shirt Zipper in Shirt. "To be done by Elbeco"				2	0	45.90 c	
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	
01429384 SW BLR-4660-11-L TL * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT)				1	0	96.90 c	
000487 (LCSO emblem)							
Left Chest (HEA): 00032-DPT							

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 10.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405052-1

© TSUaltu

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Wyatt Fisher
knunnery@lacoso.net

Account No. 85399-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:41PM		93	NEWHIRE	Mail		403983-1
Item	Description			Qty	Ship	Price	Extended
01438621 D BLR-8650-11-32 RG * Black * 4-Pocket Polyester Pant Inseam Length: 32				2	2	44.90 c	89.80
Items Remaining on Order No. 403983-1							
01444192 SW ELB-311N-GREY-15535 * Grey * Textrop2 Ls Shirt <u>Zipper in Shirt. "To be done by Elbeco"</u>				2	0	45.90 c	
	<u>***** Both Sleeves (ALT)</u>						
000487 (LCSO Emblem)							
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	
01418669 SW BLR-4660-11-M RG * Black * Softshell Fleece Jacket <u>***** Both Sleeves (ALT)</u>				1	0	96.90 c	
	<u>000487 (LCSO emblem)</u>						
	<u>Left Chest (HEA) : 00032-DPT</u>						

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
		Sub Total	89.80
	Tax 6.00% 5.39	Tax	7.19
	Tax 2.00% 1.80	Total	96.99
		Received	0.00
You Saved 20.18		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/08/18	403992-1

e IHJ aLg a

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:50AM	93	NEWHIRE-RUSH	Web-Free		402072-1

Item	Description	Qty	Ship	Price	Extended
01956937 D	ELB-311N-GREY-18 367 * Grey * Textrop2 Ls Shirt	2	2	45.90 c	91.80
[ETA 1/20] @ELB add zipper					
***** Both Sleeves (ALT)					
000487 (LCSO Emblem)					
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	2	0.00 c	0.00
	Total Qty	4	4		

Items Remaining on Order No. 402072-1

01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket	1	0	96.90 c
***** Both Sleeves (ALT)				
000487 (LCSO emblem)				

Left Chest (REA): 00029-SHERIFF

Notes

1-8-18 - 1Z8R60F30351078751

Store Charge/Credit

Sales Tax Summary		Freight	0.00
Tax 6.00%	5.51	Sub Total	91.80
Tax 2.00%	1.84	Tax	7.35
		Total	99.15
		Received	0.00
		Balance	99.15

You Saved 20.20

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405054-1

© ISWalla ©

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@lacoso.net

Account No. 85401-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:42PM		93	NEWHIRE	Mail		403985-1
Item	Description			Qty	Ship	Price	Extended
01438632 D BLR-8650-11-40 RG * Black * 4-Pocket Polyester Pant Inseam Length: 31							
01444205 SW ELB-311N-GREY-165 35 * Grey * Textrop2 Ls Shirt				2	0	45.90 c	
<u>Items Remaining on Order No. 403985-1</u>							
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	
01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket				1	0	96.90 c	
<u>***** Both Sleeves (ALT)</u>							
000487 (LCSO Emblem)							
Left Chest (HEA) : 00032-DPT							

Notes

1-12-18

Store Charge/Credit

Sales Tax Summary		Freight	0.00
Tax 6.00%	5.39	Sub Total	89.80
Tax 2.00%	1.80	Tax	7.19
		Total	96.99
		Received	0.00
		Balance	96.99

You Saved 20.18

Invoices are due upon receipt + Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405055-1

ISXaltu²

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85402-1

Abby Alley
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:43PM		93	NEWHIRE	Mail		403986-1
Item	Description			Qty	Ship	Price	Extended
01463948 D BLR-8650W-11-14 * Black * 4-Pkt Poly Pant-Womens	@Blauer: These womens pants need to have the elastic on each side from Blauer.			2	2	44.90 c	89.80
	Inseam Length: 29						

Items Remaining on Order No. 403986-1

01392979 SW BLR-4660-11-L RG * Black * Softshell Fleece Jacket	1	0	96.90 c
***** Both Sleeves (ALT)			
000487 (LCSO emblem)			
Left Chest (HEA): 00032-DPT			
01787330 SW ELB-9311LCN-GRAY-42 * Gray * Textron2 Long Sleeve	2	0	45.90 c
Wome			
@ Elbaco: Add Zipper			
***** Both Sleeves (ALT)			
000487 (LCSO Emblem)			
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 20.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt. Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405056-1

ISYaltap

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunney
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunney@lacoso.net

Account No. 85403-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:44PM	93	NEWHIRE	Mail		403987-1
Item	Description		Qty	Ship	Price	Extended
01463947 D	BLR-8650W-11-12 * Bläck * 4-Pkt Poly Pant-Womens @Blauer: These womens pants need to have the elastic on each side from Blauer.		2	2	44.90 c	89.80
	Inseam Length: 29					

Items Remaining on Order No. 403987-1

01429388 SW BLR-4660-11-M SH * Black * Softshell Fleece Jacket

***** Both Sleeves (ALT)

000487 (LCSO emblem)

Left Chest (HEA) : 00032-DPT

01394914 SW TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant

Inseam Length: 29

01787328 SW ELB-9311LCN-GRAY-38 * Gray * Textrop2 Long Sleeve
Wome

@ Elbeco: Add Zipper

***** Both Sleeves (ALT)

000487 (LCSO Emblem)

01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper

2 0 0.00 c

Notes

1-12-18 - 1Z8R60F30349467728

Store Charge/Credit	Sales Tax Summary	Freight	0.00
		Sub Total	89.80
	Tax 6.00% 5.39	Tax	7.19
	Tax 2.00% 1.80	Total	96.99
You Saved 20.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405800-1

é 11!altuf é

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnenry
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Thomas Dean
knunnery@lacoso.net

Account No. 85398-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:24PM	93	NEWHIRE	Mail		403982-1
Item	Description			Qty	Ship	Price
01393198 D	TRU-1185-KHAKI-34 34 * Khaki * 24-7 Mens Classic Pants			1	1	39.90 c
01421081 D	ELB-K5141-BLACK-M * Black * Mens Ufx Tactical Ls Polo			1	1	39.90 c
	Left Chest Flex(HEA) : 00032 Dpty					
		Total Qty		2	2	

Items Remaining on Order No. 403982-1

01956935 SW	ELB-311N-GREY-17 367 * Grey * Textrop2 Ls Shirt	2	0	45.90 c
<u>Zipper in Shirt. "To be done by Elbeco"</u>				
***** Both Sleeves (ALT)				
	000487 (LCSO Emblem)			
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c
01429384 SW	BLR-4660-11-L TL * Black * Softshell Fleece Jacket	1	0	96.90 c
***** Both Sleeves (ALT)				
	000487 (LCSO emblem)			
	Left Chest (HEA) : 00032-DPT			

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.79	Sub Total	79.80
	Tax 2.00% 1.60	Tax	6.39
		Total	86.19
You Saved 8.15		Received	0.00
		Balance	86.19

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeter Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405801-1

11/18/18

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85399-1

Wyatt Fisher
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:26PM	93	NEWHIRE	Mail		403983-1

Item	Description	Qty	Ship	Price	Extended
01393195 D	TRU-1185-KHAKI-32UU * Khaki * 24-7 Mens Classic Pants Inseam Length: 33	1	1	39.90 c	39.90
01249554 D	ELB-K5231-BLACK-M * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA): 00032 Dpty	1	1	35.90 c	35.90
	Total Qty	2	2		

Items Remaining on Order No. 403983-1

01444192 SW	ELB-311N-GREY-155 35 * Grey * Textrop2 Ls Shirt	2	0	45.90 c
-------------	---	---	---	---------

Zipper in Shirt. "To be done by Elbeco"

***** Both Sleeves (ALT)

000487 (LCSO Emblem)

01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c
------------	--	---	---	--------

01418669 SW	BLR-4660-11-M RG * Black * Softshell Fleece Jacket	1	0	96.90 c
-------------	--	---	---	---------

***** Both Sleeves (ALT)

000487 (LCSO emblem)

Left Chest (HEA): 00032-DPT

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.55	Sub Total	75.80
	Tax 2.00% 1.52	Tax	6.07
		Total	81.87
		Received	0.00
You Saved 14.15		Balance	81.87

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405802-1

11#alltoe

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunney
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85400-1

Shavar Horton
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:27PM	93	NEWHIRE	Mail		403984-1
Item	Description			Qty	Ship	Price
01393205 D	TRU-1185-KHAKI-38 32 * Khaki * 24-7 Mens Classic Pants			1	1	39.90 c
01249553 D	ELB-K5231-BLACK-L * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA): 00032 Dpty			1	1	35.90 c
				Total Qty	2	

Items Remaining on Order No. 403984-1

01956935 SW	ELB-311N-GREY-17 367 * Grey * Textrop2 Ls Shirt	2	0	45.90 c
<u>Zipper in Shirt. "To be done by Elbeco"</u>				
	***** Both Sleeves (ALT)			
	000487 (LCSO Emblem)			
01344470 S	ELB-ADDPZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c
01429386 SW	BLR-4660-11-XL TL * Black * Softshell Fleece Jacket	1	0	96.90 c
	***** Both Sleeves (ALT)			
	000487 (LCSO emblem)			
	Left Chest (HEA): 00032-DPT			

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.55	Sub Total	75.80
	Tax 2.00% 1.52	Tax	6.07
		Total	81.87
		Received	0.00
		Balance	81.87

You Saved 8.15

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405803-1

e 11 Saltalt e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85401-1

Richard Krenzien
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:28PM	93	NEWHIRE	Mall		403985-1

Item	Description	Qty	Ship	Price	Extended
01393209 D	TRU-1185-KHAKI-40 32 * Khaki * 24-7 Mens Classic Pants	1	1	39.90 c	39.90
01249553 D	ELB-K5231-BLACK-L * Black * Mens UltraLight Ss Pol Left Chest Flex (HEA) : 00032 Dpty	1	1	35.90 c	35.90
	Total Qty	2	2		

Items Remaining on Order No. 403985-1

01444205 SW ELB-311N-GREY-165 35 * Grey * Textrop2 Ls Shirt 2 0 45.90 c

Zipper in Shirt. "To be done by Elbeco"

***** Both Sleeves (ALT)

000487 (LCSO Emblem)

01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper

01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket

***** Both Sleeves (ALT)

000487 (LCSO emblem)

Left Chest (HEA) : 00032-DPT

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
		Sub Total	75.80
	Tax 6.00% 4.55	Tax	6.07
	Tax 2.00% 1.52	Total	81.87
		Received	0.00
		Balance	81.87

You Saved 8.15

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405804-1

11% value

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacoso.net

Account No. 85402-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:29PM		93	NEWHIRE	Mail		403986-1
Item	Description			Qty	Ship	Price	Extended
01271246 D	ELB-K5171LC-BLACK-L * Black * Lady Ufx Tactical Ss Polo			1	1	35.90	c 35.90
	Left Chest Flex (HEA) : 00032 Dpty						
Items Remaining on Order No. 403986-1							
01392979 SW	BLR-4660-11-L RG	* Black	Softshell Fleece Jacket	1	0	96.90	c
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA) : 00032-DPT						
01787330 SW	ELB-9311LCN-GRAY-42	* Gray	Textrop2 Long Sleeve Wome	2	0	45.90	c
	@ Elbeco: Add Zipper						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 S	ELB-ADDZIPPER-N/A-N/A	* N/A	Add Zipper	2	0	0.00	c

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
		Sub Total	35.90
	Tax 6.00% 2.15	Tax	2.87
	Tax 2.00% 0.72	Total	38.77
		Received	0.00
You Saved 3.10		Balance	38.77

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405805-1

11 & all

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacoso.net

Account No. 85403-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:31PM		93	NEWHIRE	Mail		403987-1
Item	Description			Qty	Ship	Price	Extended
Items Remaining on Order No. 403987-1							
01429388	SW	BLR-4660-11-M SH	* Black	* Softshell Fleece Jacket	1	0	96.90 c
***** Both Sleeves (ALT)							
000487	(LCSO emblem)						
Left Chest (HEA) : 00032-DPT							
01394914	SW	TRU-1193-KHAKI-12	* Khaki	* Classic 24/7 Female Pant	1	0	39.90 c
Inseam Length: 29							
01787328	SW	ELB-9311LCN-GRAY-38	* Gray	* Textrop2 Long Sleeve	2	0	45.90 c
Wome							
@ Elbeco: Add Zipper							
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							
01344470	S	ELB-ADDZIPPER-N/A-N/A	* N/A	* Add Zipper	2	0	0.00 c

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.15	Sub Total	35.90
	Tax 2.00% 0.72	Tax	2.87
		Total	38.77
You Saved 3.10		Received	0.00
		Balance	38.77

Invoices are due upon receipt - Federal ID #20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406438-1

e LaGatto e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85402-1

Abby Alley
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:01PM	93	NEWHIRE	Mail		403986-1

Item	Description	Qty	Ship	Price	Extended
01394914 D	TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant	1	1	39.90 c	39.90
	Inseam Length: Other (Specify Below)				
	Other: 29.5"				
Items Remaining on Order No. 403986-1					
01392979 SW	BLR-4660-11-L RG * Black * Softshell Fleece Jacket	1	0	96.90 c	
	***** Both Sleeves (ALT)				
	000487 (LCSO emblem)				
	Left Chest (HEA): 00032-DPT				
01787330 SW	ELB-9311LCN-GRAY-42 * Gray * Textrop2 Long Sleeve	2	0	45.90 c	
	Wome				
	@ Elbeco: Add Zipper				
	***** Both Sleeves (ALT)				
	000487 (LCSO Emblem)				
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c	

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight
	Sub Total 39.90	0.00
	Tax 3.19	3.19
	Total 43.09	43.09
	Received 0.00	
You Saved 5.05	Balance 43.09	

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406439-1

ea la Halluc e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton
knunnery@lacoso.net

Account No. 85400-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:02PM		93		Mail		404385-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK* Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	S. HORTON Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary		Freight	0.00
Tax 6.00%	0.78	Sub Total	12.95
Tax 2.00%	0.26	Tax	1.04
		Total	13.99
		Received	0.00
		Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406440-1

61110101

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacoso.net

Account No. 85403-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:02PM		93		Mail		404389-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK *	Gold Polished *	2 1/2" X 1/2" Name Bar	1	1	12.95 c	12.95
	M. ARBELO Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
		Sub Total	12.95
	Tax 6.00% 0.78	Tax	1.04
	Tax 2.00% 0.26	Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406441-1

© 1aJalton ©

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacoso.net

Account No. 85402-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:03PM		93		Mail		404390-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95	12.95
	A. ALLEY Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary
Tax 6.00% 0.78
Tax 2.00% 0.26

Freight	0.00
Sub Total	12.95
Tax	1.04
Total	13.99
Received	0.00
Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406442-1

© LaKallus ©

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@lacoso.net

Account No. 85401-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:04PM		93		Mail		404392-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLAČK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	R. KRENZIEN Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
		Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered
Items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeter Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406443-1

LaLaLaLa

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Wyatt Fisher
knunnery@lacoso.net

Account No. 85399-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:04PM		93		Mail		404394-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK *	Gold Polished *	2 1/2" X 1/2" Name Bar	1	1	12.95 c	12.95
	W. FISHER Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary
Tax 6.00% 0.78
Tax 2.00% 0.26

Freight	0.00
Sub Total	12.95
Tax	1.04
Total	13.99
Received	0.00
Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Ashville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406446-1

ea 1a Ultra 3 e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Thomas Dean
knunnery@lacoso.net

Account No. 85398-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:05PM		93		Mail		404397-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK,* Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	T, DEAN Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	0.78	Sub Total	12.95
	Tax 2.00%	0.26	Tax	1.04
			Total	13.99
			Received	0.00
			Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Lancaster County Sheriff's Office

Advanced Training

Request for Approval

SECTION 1 - Officer Information		
Deputy: E. Rodriguez	Date: 01/30/2018 Current Classification: Narcotics Investigator	
SECTION 2 - Advanced Training Approval		
Course Name: Narcotics & Vice Investigations Training	Number of Hours: 8hrs	
	Greenville Police Department Training Center (688 Mauldin Rd, Greenville, SC 29607)	
Course Dates: February 26, 2018	Course Location:	
Name of Provider: American Police Training Institute	Other Costs: N/A	
Tuition or Registration Fee: \$79.00		
Is this class associated with a grant position? (If so, grant approval must also be obtained.) N/A		
SECTION 3 - Description of Course		
Describe the training course and how the skills you learn will benefit the Sheriff's Office or the citizens we serve (Please attach a syllabus or course outline): This course is designed to add value to investigators in all walks of law enforcement, including patrol officers, narcotics officers, investigators, school resource officers, special agents, and administrators. Attendees will gain new investigative, interviewing, evidence management, and informant management skills, which they can use immediately after attending the training. This course will cover the following: Introduction/overview/Considerations/sources of info for initiating drug investigations, Types of informants, their motivations, and how to document them, Areas of concern in working with informants, The Importance of ethical behavior in drug enforcement, Undercover drug purchases, Search warrants and warrantless searches/evidence handling, Unique tactical considerations, Case management.		
SECTION 4 - Approval Process		
Immediate Supervisor's Signature:	<i>Eric J. Hallinan</i>	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>
Division Captain's Signature:	<i>M.B. C.</i>	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>



6

Lancaster County Sheriff's Office

Advanced Training

Request for Approval

Professional Standards Lt.'s Signature:	<i>Lt. B. Polley</i>	Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>
Undersheriff's Signature:	<i>J. L. S.</i>	Approved <input type="checkbox"/>	Denied <input checked="" type="checkbox"/>
Sheriff's Signature:	<i>S. J. J.</i>	Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>

Grant Approval if required:

Date: _____

Returned to Training for Processing:

Date: 2/8/18

Kelly Nunnery

From: American Police Training Institute, LLC <info@theapti.com>
Sent: Thursday, February 08, 2018 11:01 AM
To: Kelly Nunnery
Subject: Order #1545 confirmed

THIS IS AN EXTERNAL E-MAIL. Use caution when clicking on links as they could open malicious websites.
—IT Helpdesk, support.cancastercountysc.net

American Police Training Institute, LLC

ORDER
#1545

Thank you for your business!

Hi James, and thank you for your order and for the trust you have placed in us to provide the best possible training to America's law enforcement. The details of your order are below.

[View your order](#)

or Visit our store

Order summary



Narcotics and Vice Investigations x 1	
Feb 26, 2018, Greenville PD Training Center, 688 Mauldin Rd,	\$79.00
Greenville, SC 29607	
Subtotal	\$79.00
Shipping	\$0.00
Total	\$79.00 USD

Customer information

Billing address

Barry Faile

PO Box 1809

Lancaster, South Carolina 29721

United States

Shipping method

Payment method

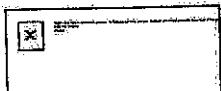
Paypal — **\$79.00**

If you have any questions, reply to this email or contact us at info@theapti.com

Kelly Nunnery

From: service@paypal.com
Sent: Thursday, February 08, 2018 11:01 AM
To: Kelly Nunnery
Subject: Receipt for Your Payment to Blaine Locklair

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites.
IT-Helpdesk/support/lancastercountysc.net



Feb 8, 2018 08:00:57 PST
 Transaction ID: 56D573513H564973V

Hello Lancaster County Sheriff's Office,

You sent a payment of \$79.00 USD to Blaine Locklair
 (pacmanfever@sc.rr.com)

It may take a few moments for this transaction to appear in your account.

Merchant

Blaine Locklair
 pacmanfever@sc.rr.com

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Kelly Nunnery
 PO Box 908
 Lancaster, SC 29721
 United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Narcotics and Vice Investigations - Feb 26, 2018, Greenville PD Training Center, 688 Mauldin Rd, Greenville, SC 29607	\$79.00 USD	1	\$79.00 USD

Customer information

Billing address

Barry Faile

PO Box 1809

Lancaster, South Carolina 29721

United States

Shipping method

Payment method

Paypal — **\$79.00**

If you have any questions, reply to this email or contact us at info@theapti.com

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18 Station 82
06:07PM

Credit Card Purchase

Processed 04/04/18 @ 18:07:08
Auth No. 028817
Reference 7935565222-82
Trans ID 180707107817
Card No. Visa #0913
Entry Manual Card Not Present
Total \$50.76

X

I agree to pay the above amount
according to the card issuer agreement

#7A

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
 District 2 Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77612-1	4/04/18	237878-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 028817, Ref 7935565222-82

Time	Station	Type	Paid By	Ref No.	Amount	
6:06PM	82	Payment	Credit Card	7935565222	50.76	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/02/18	Invoice	4243-99	Aldridge, Kerry	50.76	50.76	50.76



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77612-1	4/02/18	4243-99

9a 11 a e

Bill To

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Kerry Aldridge
knunnery@lacoso.net

Account No. 73955-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:00AM		93		Mail		1906-99
Item	Description			Qty	Ship	Price	Extended
01266491 D ALT-Coat-Taper * Taper Body On Dress Coat	Take (Taper) in back of coat 1" FEC Honor Guard Coat - #19B8196C - Size 58 Long			1~	1~	35.00	35.00
02016646 D ALT-Pant-Waist Smal * Take In The Waist	Take waist of pants in 1" FEC #28P8696 - Size 42			1	1	12.00	12.00
(~not inc)		Total Qty		1	1		

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 2.82	Sub Total 47.00
	Tax 2.00% 0.94	Tax 3.76
		Total 50.76
		Received 0.00
		Balance 50.76

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18 Station 82
06:10PM

Credit Card Purchase

Processed	04/04/18 @ 18:10:53
Auth No.	028672
Reference	7935565446-82
Trans ID	181052107820
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$113.34

X

I agree to pay the above amount
according to the card issuer agreement

7b

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Judicial Services Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77483-1	4/04/18	237879-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 028672, Ref 7935565446-82

Time	Station	Type	Paid By	Ref No.	Amount	
6:10PM	82	Payment	Credit Card	7935565446	113.34	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/12/18	Invoice	3170-99	Francis, Leocadia	113.34	113.34	113.34



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77483-1	3/12/18	3170-99

Sub Total

Bill To

Judicial Services Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Leocadia Francis
knunnery@lacoso.net

Account No. 73877-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:22AM		93		Mail		1820-99
Item	Description			Qty	Ship	Price	Extended
01429389 D	BLR-4660-11-S SH * Black * Softshell Fleece Jacket			1	1	96.90	c 96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
01186929	Left Chest (HEA) : 00032-DPT						
	UPS-UPS SHIPPING * Ups Shipping			1~	1~	8.04	8.04
	(~not inc) Total Qty			1	1		

Notes

3-12-18 - 1Z8R60F30349588035

Store Charge/Credit

You Saved 43.09

Sales Tax Summary	Freight	0.00
Tax 6.00%	Sub Total	104.94
Tax 2.00%	Tax	8.40
	Total	113.34
	Received	0.00
	Balance	113.34

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18 06:17PM

Credit Card Purchase

Processed 04/04/18 @ 18:17:29
Auth No. 022233
Reference 7935565842-82
Trans ID 181727107822
Card No. Visa *0913
Entry Manual Card Not Present
Total \$356.98

X

I agree to pay the above amount
according to the card issuer agreement

10

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

New Hires/Training Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77616-1	4/04/18	237880-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 022233, Ref 7935565842-82

Time		Type		Paid By		Amount
6:17PM		Payment		Credit Card		7935565842 356.98
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/05/18	Invoice	2911-99	Bruno, Frank	104.65	104.65	104.65
3/12/18	Invoice	3183-99	Sojka, Pawel	104.65	104.65	104.65
3/12/18	Invoice	3184-99	Bruno, Frank	59.33	59.33	59.33
3/14/18	Invoice	3251-99	Outen, Ashleigh	88.35	88.35	88.35



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/05/18	2911-99

6# acut ue

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Frank Bruno
knunnery@lacoso.net

Account No. 115-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:04PM		93	NEWHIRE	Mail		1667-99
Item	Description			Qty	Ship	Price	Extended
01418669 D	BLR-4660-11-M RG * Black * Softshell Fleece Jacket			1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA):		00032-DPT				

Notes

3-5-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.81	Sub Total	96.90
	Tax 2.00% 1.94	Tax	7.75
		Total	104.65
You Saved 43.09		Received	0.00
		Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/12/18	3184-99

6 \$3a "U e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Frank Bruno
knunnery@lacoso.net

Account No. 115-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:53PM		93	NEWHIRE	Mail		1667-99
Item	Description			Qty	Ship	Price	Extended
01444191 D ELB-311N-GREY-155 34 * Grey * Textrop2 Ls Shirt				1	1	45.90 c	45.90
<p>[ETA 3/10] Zipper in Shirt. "To be done by Elbeco"</p> <p>***** Both Sleeves (ALT)</p> <p>000487 (LCSO Emblem)</p>							
01344470 D ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				1	1	0.00 c	0.00
01186929 UPS-UPS SHIPPING * Ups Shipping				1~	1~	9.03	9.03
	(~not inc) Total Qty			2	2		

Notes

3-12-18 - 1Z8R60F30349315132

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 3.30	Sub Total	54.93
	Tax 2.00% 1.10	Tax	4.40
		Total	59.33
You Saved 10.10		Received	0.00
		Balance	59.33

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/14/18	3251-99

ea \$: adult U e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Ashleigh Outen
knunnery@lacoso.net

Account No. 74413-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	4:23PM		93		Mail		1823-99
Item	Description			Qty	Ship	Price	Extended
01787340 D	ELB-9811LCN-GRAY-40 * Gray * Textrop2 Short Sleeve Wom			2	2	40.90 c	81.80
	<u>@ Elbeco: Add Zipper</u>						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper			2	2	0.00 c	0.00
	Total Qty			4	4		

Items Remaining on Order No. 1823-99

01787329 SW	ELB-9311LCN-GRAY-40 * Gray * Textrop2 Long Sleeve Wome	1	0	45.90 c
	<u>[ETA 5/12]</u>			
	<u>@ Elbeco: Add Zipper</u>			
	***** Both Sleeves (ALT)			
	000487 (LCSO Emblem)			
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	1	0	0.00 c

Notes

3-14-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.91	Sub. Total	81.80
	Tax 2.00% 1.64	Tax	6.55
		Total	88.35
		Received	0.00
You Saved 22.20		Balance	88.35

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/12/18	3183-99

Sub Total \$3183.99

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Pawel Sojka
knunnery@lacoso.net

Account No. 114-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:52PM		93	NEWHIRE	Mail		1666-99
Item	Description			Qty	Ship	Price	Extended
01429386 D	BLR-4660-11-XL TL * Black * Softshell Fleece Jacket			1		96.90	c 96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA) :		00032-DPT				

Notes

3-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.81	Sub Total	96.90
	Tax 2.00% 1.94	Tax	7.75
You Saved 43.09		Total	104.65
		Received	0.00
		Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____